

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES
				7 8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
A081	See Block 16C	06-99RL13200.D10		
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)		
U.S. Department of Energy Richland Operations Office P.O. Box 550 Richland, Washington 99352				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
Fluor Daniel Hanford, Inc. P.O. Box 1000 Richland, Benton, Washington 99352				
				9B. DATED (SEE ITEM 13)
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT: ORDER NO.
				DE-ACC6-96RL13200
CODE				10B. DATED (SEE ITEM 13)
FACILITY CODE				08/08/96

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See attached detail (Net Increase \$6,934,764.32)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Contract Clause B-2, "Obligation of Funds"

E. IMPORTANT Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

OBLIGATION NOTICE NO. 45

A. The purpose of this modification is to increase the amount of funds obligated to this contract by \$6,934,764.32. See attached detail.

B. Part I - The schedule, Section B.2A., Obligation of Funds, is hereby increased by \$6,934,764.32. The first sentence of the paragraph is hereby changed to read as follows: "The amount presently obligated by the Government with respect to this contract is two billion, eight hundred fifteen million, three hundred seventy two thousand, eight hundred forty six dollars, ninety one cents. (\$2,815,372,846.91)."

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sally A. Sieracki, PRO	
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Sally A. Sieracki</i> (Signature of Contracting Officer)	6/30/99

## INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

- (a) Item 1 (CONTRACT ID CODE). Insert the contract type identical on code that appears in the title block of the contract being modified.
- (b) Item 3 (EFFECTIVE DATE)
- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order or administrative change.
  - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
  - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
  - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
  - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) Item 6 (ISSUED BY). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (NAME AND ADDRESS OF CONTRACTOR). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Item 9 (AMENDMENT OF SOLICITATION NO. DATED), and Item 10 (MODIFICATION OF CONTRACT/ORDER NO. - DATED). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) Item 12 (ACCOUNTING AND APPROPRIATION DATA). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:
- (1) Accounting classification \_\_\_\_\_  
 Net increase      \$ \_\_\_\_\_
- (2) Accounting classification \_\_\_\_\_  
 Net decrease      \$ \_\_\_\_\_
- NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet."
- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) Item 14 (DESCRIPTION OF AMENDMENT/MODIFICATION)
- (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
  - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:
    - (i) Total contract price increased by \$ \_\_\_\_\_
    - (ii) Total contract price decreased by \$ \_\_\_\_\_
    - (iii) Total contract price unchanged. \_\_\_\_\_
  - (3) State reason for modification.
  - (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
  - (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to:
    - (i) A reference to the letter determination; and
    - (ii) A statement of the net amount determined to be due in settlement of the contract.
  - (6) Include subject matter or short title of solicitation/contract where feasible.
- (i) Item 15B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

unds that be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (BRR) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each contract point shall not exceed total budget authority (BA) available for a year unless and during a final year obligations. AIC must be related to EOP authorized work scope. The following BRR numbers have been setings at a lower level as indicated below:

<u>ACTIVITY</u>	<u>BAR NUMBER</u>	<u>FUNDING CUMULATIVE</u>
Work for other fed. agencies	60000000	By each individual work year requesting entity
Work for comparable entities	60000000 60000000	By each individual work year from requesting entity
Open-EE work orders	82000000	By each individual work year from requesting entity

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution

**FINAL**

Requisition No. : 99RL13200.010

HUH  
Modification No. : A081  
Contract ID: R.13200

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BRR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan: RI</u>	<u>Fund Type: 2Y</u>	<u>Approx: 69X0224.92</u>				
500000000		1,483,648.41	273,707.67	731,972.50	1,005,651.07	2,439,229.48
	<u>Fund Type Total:</u>	1,483,648.41	273,707.67	731,972.50	1,005,651.07	2,439,229.48
<u>Fin Plan: RL</u>	<u>Fund Type: 3I</u>	<u>Approx: 69X0240.93</u>				
400000000		362,337.56	0.00	2,378,195.14	2,378,195.14	2,710,539.70
	<u>Fund Type Total:</u>	362,337.56	0.00	2,378,195.14	2,378,195.14	2,710,539.70
<u>Fin Plan: RL</u>	<u>Fund Type: 3Y</u>	<u>Approx: 69X0224.93</u>				
400000000		804,575.15	0.00	-29,282.54	-29,282.54	775,992.61

**FINAL**

FDW  
Modification No. : A061  
Contract ID: RL13230

Requisition No. : 998113200.010

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncoiled</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
	<u>Fund Type Total</u>	804,675.00	0.00	-26,282.54	-26,282.54	776,392.52
<u>Fin Plan: RL</u>	<u>Fund Type: HA</u>	<u>Approv: 89X0215.91</u>				
820101000		4,500.00	0.00	0.00	0.00	4,500.00
	<u>Fund Type Total</u>	4,500.00	0.00	0.00	0.00	4,500.00
<u>Fin Plan: RL</u>	<u>Fund Type: SA</u>	<u>Approv: 89X0228.91</u>				
WAL400000		239.52	0.00	11,517.00	11,517.00	11,756.52
WPD000000		0.00	0.00	0.00	0.00	0.00
	<u>Fund Type Total</u>	239.52	0.00	11,517.00	11,517.00	11,756.52
<u>Fin Plan: RL</u>	<u>Fund Type: SN</u>	<u>Approv: 89910228.91</u>				
WU0001000		0.00	0.00	131,000.00	131,000.00	131,000.00
	<u>Fund Type Total</u>	0.00	0.00	131,000.00	131,000.00	131,000.00
<u>Fin Plan: RL</u>	<u>Fund Type: TC</u>	<u>Approv: 89X0240.91</u>				
820101000		182,262.25	0.00	240,510.07	240,510.07	422,772.32
WPL400000		479,827.56	205,029.29	361,000.00	566,029.29	1,045,856.85
WPS000000		49,060.42	0.00	64,719.21	64,719.21	113,779.63

FINAL

FDK  
Modification No. : A081  
Contract ID: RLL3200

Requisition No. : 99RL3200.010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

Fin Plan	RL	Fund Type	TE	Approp.	Budget Ref	Prior Year Uncosted	Amount This Modification	Previous Modifications Signed This FY	Total FY Modis	Total BA Avail
				89X0242 91		721,150.73	205,029.29	666,628.26	871,657.57	1,532,807.80
					<i>fund type total?</i>					
39E402J1C		PR49D17200				0.00	0.00	-603,126.47	-603,126.47	-603,126.47
39E402J1C		PR49D17300				55,787.91	0.00	0.00	0.00	55,787.91
39E402J1C		PR49D17500				5,798.31	0.00	-1,143.89	-1,143.89	4,654.42
39E402J1C		PR493018J0C				14,843.00	0.00	-4,643.00	14,843.00	0.00
39E402J1C		PR493018L0C				121,947.00	0.00	21,947.00	121,947.00	0.00
39E402J1C		PR494040J0C				7,468,395.72	0.00	0.00	0.00	7,458,099.72
39E402J1C		PR494041L0C				292,913.00	0.00	-292,913.00	-292,913.00	0.00
39E402J1C		PR495040J0C				1,723,340.50	0.00	392,900.00	392,900.00	2,116,240.50
39E402J1C		PR495040J0C				505.00	0.00	0.00	0.00	505.00
39E402J1C		PR495045400				187,135.90	0.00	0.00	0.00	187,135.90
39E402J1C		PR495E60000				386,164.80	0.00	-3.77	-3.77	386,161.03
39E402J1C		PR496040J0C				317,160.33	0.00	171,050.00	171,000.00	488,160.33
39E402J1C		PR497D40J0C				8,085,024.70	0.00	4,800,000.00	4,800,000.00	12,885,024.70
39E402J1C		PR499040J0C				0.00	0.00	8,739,000.00	8,739,000.00	8,739,000.00
39E402J1C		PR496040J0C				2,523,223.55	24,105.36	38,655,894.54	39,660,900.00	41,633,229.55
39E402J1C		PR497040J0C				112,463.49	0.00	0.00	0.00	112,463.49
39E402J1C		PR498045J0C				1,865,264.32	490,730.00	0.00	490,736.00	2,356,000.32
82010100C						371,995.44	16,836.97	83,971.82	100,807.82	472,804.26
82020000C						7,344,274.40	3,694,247.55	-2,310,619.31	1,583,628.24	5,760,946.16
E4020000C						27,799,769.54	1,369,780.00	456,753,386.36	458,125,166.36	465,924,955.90
E4040000C						20,741,169.99	0.00	271,489,283.95	271,489,283.95	292,230,453.94
F4000000C						1,316,634.03	0.00	6,417,639.39	6,417,639.39	7,734,273.62
F4000000C						766,515.15	0.00	4,860,811.00	4,860,811.00	5,627,326.15

FINAL

FDH  
 Modification No. : A081  
 Requisition No. : 99RL13200.010  
 Contract ID: RL13200

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncoated</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
990000000		62,557.48	0.00	841,547.59	1,321,547.59	1,904,130.00
<u>Fund Type Total</u>		62,557.48	0.00	841,547.59	1,321,547.59	1,904,130.00

Fin Plan: RL Fund Type: IF Approp: 89X0243.91

820101000		130,483.07	0.00	139,158.62	139,053.62	269,541.99
GA0100000		17,522.06	0.00	0.00	0.00	17,522.06
GD0000000		175,570.00	0.00	25,000.00	89,000.00	264,070.00
000600000		230,650.53	0.00	0.00	0.00	230,650.53
990000000		32,598.47	0.00	0.00	0.00	35,898.47
<u>Fund Type Total</u>		528,124.41	0.00	279,158.62	228,053.62	816,186.09

Fin Plan: RL Fund Type: TF Approp: 89X0251.91

820101000		34,601.65	55,321.59	0.00	55,321.59	89,923.24
FW0400000		5.81	0.00	0.00	0.00	5.81
<u>Fund Type Total</u>		34,607.46	55,321.59	0.00	55,321.59	89,929.04

Fin Plan: RL Fund Type: WA Approp: 89X0222.91

820101000		24,699.45	0.00	100,716.75	100,716.75	125,416.20
<u>Fund Type Total</u>		24,699.45	0.00	100,716.75	100,716.75	125,416.20

Fin Plan: RL Fund Type: WB Approp: 89X0222.91

820101000		24,699.45	0.00	100,716.75	100,716.75	125,416.20
<u>Fund Type Total</u>		24,699.45	0.00	100,716.75	100,716.75	125,416.20



**FINAL**

FDH  
Modification No. : A081  
Contract ID: RL13230

Requisition No. : 99RL13200.010

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<u>BMR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
001003000		10,907.09	0.00	-10,907.09	-10,907.09	0.00
100003000		9,426.41	0.00	0.00	0.00	9,426.41
240003000		0.00	0.00	0.00	0.00	0.00
<u>Fund type total</u>		699,719.93	0.00	-553,881.09	-110,681.09	198,638.91
826101000		484,346.49	0.00	293,849.00	293,849.00	1,078,195.41
EX0200000		42,676.32	0.00	246,000.00	246,000.00	288,676.32
EX0200000		5,647,340.15	52,600.00	1,743,680.52	1,775,680.52	7,623,020.52
EX0500000		23,174.17	0.00	0.00	0.00	23,174.17
<u>Fund type total</u>		6,657,537.13	52,600.00	2,263,529.52	2,315,529.52	9,013,056.52
<u>Contract Total</u>		<u>7,357,257.06</u>	<u>5,954,754.32</u>	<u>805,766,591.45</u>	<u>812,541,361.11</u>	<u>8,140,811.73</u>

U.S. DEPARTMENT OF ENERGY  
**Procurement Request-Authorization**

**INITIAL PADS DATA ENTRY INFORMATION**

1. Awarding Office U.S. Department of Energy Richland Operations Office		2. Initiating Office	
3. PRA Number 59RL13200.010		4. Change/Correction in Process? <input type="radio"/> Yes <input type="radio"/> No	
5. Description of Work/Purpose of Assistance Incremental Funding			
Has List of Sources Been Attached? <input type="radio"/> Yes <input type="radio"/> No			
6. Awardee Name Fluor Daniel Hanford, Inc.		7. Address P.O. Box 1000 Richland, Washington 99352	
8. Government Share \$6,934,764.32		9. Awardee Share	10. Total \$6,934,764.32
11. Total Funds This PR. \$6,934,764.32			
12. Name - Project Manager/Initiator C.S. Herndobler	13. Signature 	14. Date 6/28/99	15. Office Code
			16. Telephone Number 376 6684

**GENERAL AWARD INFORMATION**

17. Acquisition <input type="checkbox"/> Advisory & Assistance Services <input type="checkbox"/> A/E Services <input type="checkbox"/> Construction			<input type="checkbox"/> Research & Development; <input type="checkbox"/> Supplies			<input type="checkbox"/> Support Services <input type="checkbox"/> Other			18. Financial Assistance <input type="radio"/> Cooperative Agreement <input type="radio"/> Grant		
19. Product/Service Code (Applies to Acquisition only)						20. CFDA (Applies to Assistance Only)					
21. Master BIN						22. Desired Award Date					
23. Unsolicited Proposal Number						24. Project Number					

**FUNDS COMMITTED**

25. Approp. Symbol	26 B&R No.	27 Dollar Amt	28 Obj Class	29 ADS/TTP	30 AFP	31. Program Budget Official's Signature	32 CFA
See	Attached						

33. From Continuation Sheet		34. Project Period	
35. Total Funds This PRA Are These Annual Funds? <input type="radio"/> Yes <input type="radio"/> No		36. Budget Period (Applies to Assistance Awards Only)	

CERTIFYING OFFICIAL: I Herby Certify That the Funds Cited in Item 35 Are Available.

37. Name and Title Laurette Beitz, FMD		38. Signature 		39. Date 6/28/99	
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**PROGRAM REVIEWING OFFICIAL**

40. Name and Title Sally A. Sieracki, PRO		41. Signature 		42. Date 30 June 99	
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43. For Initiating Office/Local Office Use		44. Type of Procurement Action (TPA) Code		45. Negotiator Code	
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45. Security. Will employees require security clearances for performance of this procurement? <input type="radio"/> Yes <input type="radio"/> No If Yes, attach: DOE-F-5534-2, (05-94) "Contract Security Classification Specification."	
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47. Energy Policy Act. Is this procurement subject to the Energy Policy Act of 1992 (EPACT); i.e., will it directly satisfy an EPACT requirement or objective? <input type="radio"/> Yes <input type="radio"/> No. If yes, does it involve either a research and development program or a demonstration of a commercial application? <input type="radio"/> Yes <input type="radio"/> No If yes, see the Notice related to this item. Amount of EPACT funding _____	
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Note: \*\*We Herby Certify That Funds Cited Are Proper For This Procurement and In Compliance With Applicable Appropriations Acts and Fiscal Law.

Distribute 5 copies to Contracting Office (White), Data Entry Control Point (Blue), Controller (Pink), Initiating Office (Green), and Office of Small and Disadvantaged Business Utilization (Goldenrod).

XID	CDC	DCS:MAP	COBERT	Q5:	FC	RSQD	RCP	OPT	SUPP-DATA	PROGRAM TASK	BUDGET-REF	LOG PROJ	AMOUNT	REF STATE	REL-TRAY
01510470	RL13200	09-597	0	21	R0320	TE	RHGL	EW04J1050		ADSR1W05	BQC		55,200.00	VALID	
01510472	RL13200	09-597	0	21	R0320	TE	RHGL	EW02J1150		ADSR1W13	CPFR	L281	492,900.00	VALID	
01510474	RL13200	09-597	0	21	R0320	TE	RHGL	EW02J1350		ADSR1W13	CPFR	L286	248,100.00	VALID	
01510476	RL13200	09-597	0	21	R0320	TE	RHGL	EW02J1350		ADSR1W13	CPFR	L303	375,000.00	VALID	
01510478	RL13200	09-597	0	21	R0320	TE	RHGL	EW04J1110		ADSR1W01	CPFR	W518	379,000.00	VALID	
01510480	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1110		ADSR1W01			1,009,000.00	VALID	
01510482	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1190		ADSR1W04			50,000.00	VALID	
01510484	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1220		ADSR1W03			393,000.00	VALID	
01510486	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			33,000.00	VALID	
01510488	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02W066C		ADSR1W01			13,000.00	VALID	
01510490	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W04			29,700.00	VALID	
01510492	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			573,000.00	VALID	
01510494	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			209,029.29	VALID	
01510496	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			74,105.56	VALID	
01510498	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			490,510.00	VALID	
01510500	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			5,878.06	VALID	
01510502	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			1,438.89	VALID	
01510504	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			54,884.32	VALID	
01510506	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			9,897.74	VALID	
01510508	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			55,005.40	VALID	
01510510	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			19,018.45	VALID	
01510512	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			10,670.87	VALID	
01510514	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			13,810.00	VALID	
01510516	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			12,782.07	VALID	
01510518	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			29,000.00	VALID	
01510520	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			56,042.00	VALID	
01510522	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			1,394,297.53	VALID	
01510524	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			1,300,000.00	VALID	
01510526	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			6,300.00	VALID	
01510528	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			387,300.00	VALID	
01510530	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			8,740.00	VALID	
01510532	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			858,660.00	VALID	
01510534	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			52,000.00	VALID	
01510536	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			379,000.00	VALID	
01510538	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			10,000.00	VALID	
01510540	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			6,877.44	VALID	
01510542	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			22,163.00	VALID	
01510544	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			723.42	VALID	
01510546	RL13200	09-597	0	AC	R0254	TE	RHGL	EW02J1250		ADSR1W03			1,000,000.00	VALID	

6,930,764.32

TOTAL

FDH

2.

Obligation notice A081

See who attach:  
BUD OFF FILE  
BUD RDG FILE  
See Distribution Listing

RECEIVED

JUL 01 1999  
DOE W/L CCC

(OBNOTICE FDH)

OFFICE	BUD	BUD	FMD	CFO	PRO
	203B			AAJ	
NAME	SCHAFER	HERNDOLTER	BEH7	TIBBATTI	SIRACKI
DATE	6/25/99	6/28/99	6/29/99	6/28/99	30 Jun 99

**U.S. DEPARTMENT OF ENERGY  
INDIVIDUAL PROCUREMENT ACTION REPORT (IPAR)**

**PROCUREMENT ACTIONS**

1. ADD/CHANGE <input type="checkbox"/> Add <input checked="" type="checkbox"/> Change		2. AWARD BIN DB-AC06-96RL13200		3. MOD NUMBER A081		4. KIND OF AWARD IT		5. MOD # BEING DEFINITIZED	
6. PR NUMBER 99RL13200.010		7. PR COMPLETION CODE <input type="radio"/> Yes <input type="radio"/> No		8. MASTER BIN		9. DUNS NO.			
10. VENDOR ID			11. AWARDEE NAME Fluor Daniel Hanford, Inc.			12. DIVISION			
13. CONTRACTORS TIN			14. COMMON PARENTS NAME			15. COMMON PARENTS TIN			
16. CITY		17. STATE	18. ZIP CODE	19. COUNTY		20. CONG. DIST.		21. COUNTRY	
22. AWARD DATE (MO/DAY/YYYY) 6/30/99			23. AWARD EFFECTIVE DATE (MO/DAY/YYYY) 6/30/99			24. AWARD COMPLETION DATE (MO/DAY/YYYY)			

25. DESCRIPTION OF WORK  
Incremental Funding

26. GOVERNMENT SHARE 6,934,764.32		27. AWARDEE SHARE		28. TOTAL 6,934,764.32		29. B&R NO. See attached		30. B&R DOLLARS 6,934,764.32	
31. INTERNAL AWARDING OFFICE USE									

32. CICA <u>2</u>		33. TYPE OF BUSINESS _____		34. ADVISORY & ASSISTANCE <input type="radio"/> YES <input type="radio"/> NO	
35. NO. OF OFFERORS <u>&gt;1</u>		36. SB SUBCONTRACT PLAN <input type="radio"/> YES <input type="radio"/> NO		37. TYPE AWARD _____	
38. COMP 501 PROC. _____		39. WOMAN OWNED <input type="radio"/> YES <input type="radio"/> NO		40. SAFETY & HEALTH <input type="radio"/> YES <input type="radio"/> NO	
41. COMP. EXM. AUTH. _____		42. PREFERENCE _____		43. LABOR STATUTE _____	
44. EXT. COMPETED <u>A</u>		45. HISPANIC INST <input type="radio"/> YES <input type="radio"/> NO		46. PRODUCT/SERVICE _____	
47. EXT. OF COMP. _____		46. COMMERCIAL ITEM <input type="radio"/> YES <input type="radio"/> NO		48. SIC _____	
50. SYNOPSIS <u>2</u>		51. SB DEMO PROGRAM <input type="radio"/> YES <input type="radio"/> NO		52. DIRECTED PROC <input type="radio"/> YES <input type="radio"/> NO	
53. TRADE COUNTRY _____		54. EMERGING SB <input type="radio"/> YES <input type="radio"/> NO		55. OSTI DEL _____	
56. COGNIZANT DOE OFF CE _____		57. SIZE SB _____		58. R&D <input type="radio"/> YES <input type="radio"/> NO	
59. CFAA _____		60. EMG SB RES AWARD <input type="radio"/> YES <input type="radio"/> NO		61. PROPERTY _____	
62. EPACT <input type="radio"/> YES <input type="radio"/> NO		63. SUPPORT SERVICE <input type="radio"/> YES <input type="radio"/> NO		64. MULT YEAR <input type="radio"/> YES <input type="radio"/> NO	
65. EPACT DOLLARS _____					

66. NEGOTIATOR CODE <u>0043</u>		67. PATENT OFFICE _____		68. TECH REP OFFICE _____	
69. CONTR OFFICER CODE _____		70. DELEGATED OFFICE _____		71. TECH REP _____	
72. AWARD ADMIN CODE _____		73. DELEGATION DATE _____		74. TECH REP PHONE _____	
75. AWARD STATUS _____		76. RETIREMENT DATE _____		77. PROJECT MGR _____	
78. SENIOR INVESTIGATOR _____		79. AWARD OFFICE _____			
80. CONTRACTING OFFICER SIGNATURE <u>Sally A. Sieracki</u>					

See Handbook for the Preparation of the Individual Procurement Action Report